



# Campaign Finance Report

**Committee to Re-elect Chad Campbell**  
**Committee #: 201000015**

**Treasurer: Campbell, Chad**  
**PO Box 25456, Phoenix, AZ 85002**  
**Phone: (602) 576-7414**  
**Email: chad@chadcampbell.org**  
**Candidate Name: Campbell, Chad Anthony**  
**Office Sought: State Representative - District 14**

## 2010 June 30th Report

**Election Cycle:** 2009-2010  
**Date Filed:** June 30, 2010  
**Reporting Period:** January 1, 2010-May 31, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$25,281.60
Total Cash Receipts this Reporting Period:	\$5,933.18
Total Cash Disbursements this Reporting Period:	\$7,627.32
Cash Balance at End of Reporting Period:	\$23,587.46

Report ID: 53236

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$133.20	\$0.00	\$133.20	\$339.13
Individual Contributions	C2	\$5,745.00	\$0.00	\$5,745.00	\$32,068.83
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,450.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$170.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$54.98	\$0.00	\$54.98	\$54.98
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$173.45
<b>Total Income</b>		<b>\$5,933.18</b>	<b>\$0.00</b>	<b>\$5,933.18</b>	<b>\$46,256.39</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,604.37	\$0.00	\$7,604.37	\$22,545.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$22.95	\$0.00	\$22.95	\$22.95
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$100.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$7,627.32</b>	<b>\$0.00</b>	<b>\$7,627.32</b>	<b>\$22,668.93</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$7,627.32</b>			

**Schedule C1 - Personal and family contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Campbell, Chad	04/07/2010	\$12.00	\$339.13
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Memo:</b>	fuel			
<b>Name:</b>	Campbell, Chad	05/15/2010	\$25.23	\$339.13
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Memo:</b>	fuel			
<b>Name:</b>	Campbell, Chad	05/21/2010	\$26.88	\$339.13
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Memo:</b>	fuel			
<b>Name:</b>	Campbell, Chad	05/25/2010	\$10.16	\$339.13
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Memo:</b>	fuel for weekend walk			
<b>Name:</b>	Campbell, Chad	05/30/2010	\$24.00	\$339.13
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Memo:</b>	food with consultant			
<b>Name:</b>	Campbell, Chad	05/31/2010	\$34.93	\$339.13
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Memo:</b>	website hosting costs thru May			
Total of Personal and Family Contributions			\$133.20	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$133.20	

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ISAACSON, DON	01/01/2010	\$100.00	\$400.00
<b>Address:</b>	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	PARTNER, ISAACSON AND DUFFY			
<b>Name:</b>	ISAACSON, MARIE	01/01/2010	\$100.00	\$100.00
<b>Address:</b>	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	N/A, N/A			
<b>Name:</b>	BEZOZO, JASON	01/04/2010	\$100.00	\$100.00
<b>Address:</b>	6081 N 86th Pl, Scottsdale, AZ 85250		Cash	
<b>Occupation:</b>	SYSTEM DIRECTOR GOVT RELATIONS, BANNER HEALTH			
<b>Name:</b>	BUSBY, KATHRYN	01/07/2010	\$75.00	\$75.00
<b>Address:</b>	2601 E Edgemont Ave, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	EX. DIRECTOR, AZ ASSOC OF HEALTH PLANS			
<b>Name:</b>	Davidson, Michelle	01/07/2010	\$50.00	\$50.00
<b>Address:</b>	928 W Glenrosa Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	consultant, self			
<b>Name:</b>	DAVIS, BENTON	01/07/2010	\$50.00	\$50.00
<b>Address:</b>	9493 E Shangri La Rd, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	CEO WESTERN DIVISION, UNITED HEALTHCARE			
<b>Name:</b>	DESIMONE, MARK ANTHONY	01/07/2010	\$20.00	\$20.00
<b>Address:</b>	607 W Osborn Rd, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	OWNER, HIDDEN HOUSE/ FOGHORN INC			
<b>Name:</b>	Duger, Meghaen	01/07/2010	\$100.00	\$200.00
<b>Address:</b>	6129 N 11th Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Government affairs, AZ Association of Realtors			
<b>Name:</b>	FARLEY, THOMAS P	01/07/2010	\$100.00	\$410.00
<b>Address:</b>	22816 N 48th Pl, Phoenix, AZ 85054		Cash	
<b>Occupation:</b>	EXECUTIVE DIRECTOR, ARIZONA REAL ESTATE ASSOCIATION			
<b>Name:</b>	Glass, Chris	01/07/2010	\$30.00	\$30.00
<b>Address:</b>	1656 W Campbell Ave, Phoenix, AZ 85015		Cash	
<b>Occupation:</b>	Engineer, ADOT			
<b>Name:</b>	GULLETT, DEB	01/07/2010	\$100.00	\$100.00
<b>Address:</b>	140 E Lamar Rd, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	Sr. Government Relations Specialist, Gallagher and Kennedy			
<b>Name:</b>	Hagan, William	01/07/2010	\$50.00	\$50.00
<b>Address:</b>	6536 E Greythorn Dr, Scottsdale, AZ 85266		Cash	
<b>Occupation:</b>	CEO, AZ Physicians IPA			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HUGHES, DON	01/07/2010	\$75.00	\$175.00
<b>Address:</b>	14022 N 12th Pl, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	GOVT AFFAIRS, Kutak Rock			
<b>Name:</b>	LEAL, MARGOT WUEBBELS	01/07/2010	\$100.00	\$100.00
<b>Address:</b>	2019 W Northview Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	ATTORNEY SENIOR, SRP			
<b>Name:</b>	PERALTA, MARY	01/07/2010	\$150.00	\$150.00
<b>Address:</b>	522 W Cypress St, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	Rivera, Sal	01/07/2010	\$410.00	\$410.00
<b>Address:</b>	7315 N 4th Dr, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Attorney, Self			
<b>Name:</b>	Romero, Christina	01/07/2010	\$65.00	\$65.00
<b>Address:</b>	4313 S 104th Ave, # S, Tolleson, AZ 85353		Cash	
<b>Name:</b>	Sargeson, Fred	01/07/2010	\$100.00	\$100.00
<b>Address:</b>	6737 N 22nd St, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	President, AZ NICUSA			
<b>Name:</b>	Shuler, Robert L	01/07/2010	\$220.00	\$220.00
<b>Address:</b>	11515 E Pine Valley Rd, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	Attorney, Ryley Carlock & Applewhite			
<b>Name:</b>	Singh, Madan	01/07/2010	\$50.00	\$50.00
<b>Address:</b>	12457 E Cochise Dr, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	Engineer, State of Arizona			
<b>Name:</b>	SMOLDON, RUSSELL	01/07/2010	\$100.00	\$100.00
<b>Address:</b>	28827 N 49th Pl, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	MANAGER, STATE AND LOCAL GOVERNMENT RELATIONS, SALT RIVER PROJECT			
<b>Name:</b>	STEVENS, SUSAN	01/07/2010	\$200.00	\$200.00
<b>Address:</b>	2521 E Luke Ave, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	ATTORNEY, STEVENS & STEVENS, PLC			
<b>Name:</b>	USHER, RICHARD	01/07/2010	\$200.00	\$200.00
<b>Address:</b>	532 W Lewis Ave, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	INSURANCE BROKER/AGENT, HILL & USHER			
<b>Name:</b>	Lang, Linda	05/07/2010	\$150.00	\$150.00
<b>Address:</b>	3469 E. Lowell Ave., Gilbert, AZ 85297		Cash	
<b>Occupation:</b>	CEO, AZ Association of Community Managers			
<b>Name:</b>	Fisher, Darin	05/11/2010	\$150.00	\$300.00
<b>Address:</b>	3414 E Wildwood Dr, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	Owner, Vision Community Management			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SHAW, AMANDA	05/11/2010	\$150.00	\$300.00
<b>Address:</b>	1575 E Twin Acres Dr, Chandler, AZ 85286		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	Brown, Robert	05/12/2010	\$150.00	\$150.00
<b>Address:</b>	1917 E Coral Tree Dr, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	Owner/President, Brown Community Management			
<b>Name:</b>	BOODEN, BONNIE	05/14/2010	\$410.00	\$410.00
<b>Address:</b>	201 N Central Ave, Ste 3300, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	LAWYER, SELF			
<b>Name:</b>	ISAACSON, DON	05/23/2010	\$100.00	\$400.00
<b>Address:</b>	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	PARTNER, ISAACSON AND DUFFY			
<b>Name:</b>	BARNES, STAN	05/25/2010	\$410.00	\$410.00
<b>Address:</b>	3412 E Grandview St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	PUBLIC RELATIONS, COPPERSTATE			
<b>Name:</b>	DALAGER, ROBERT	05/25/2010	\$150.00	\$300.00
<b>Address:</b>	2323 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	GOV'T AFFAIRS, GALLAGHER & KENNEDY			
<b>Name:</b>	Dell'Artino, Marcus	05/25/2010	\$300.00	\$310.00
<b>Address:</b>	328 E Keim Dr, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	Partner, FirstStrategic Communications & Public Affairs			
<b>Name:</b>	Farley, Christine	05/25/2010	\$150.00	\$300.00
<b>Address:</b>	22816 N 48th Pl, Phoenix, AZ 85054		Cash	
<b>Occupation:</b>	Public Affairs, Northern AZ University			
<b>Name:</b>	FARLEY, THOMAS P	05/25/2010	\$150.00	\$410.00
<b>Address:</b>	22816 N 48th Pl, Phoenix, AZ 85054		Cash	
<b>Occupation:</b>	EXECUTIVE DIRECTOR, ARIZONA REAL ESTATE ASSOCIATION			
<b>Name:</b>	FROEHLICH, LENORE	05/25/2010	\$25.00	\$25.00
<b>Address:</b>	3950 E Shangri La Rd, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	VP-MARKETING & TRAINING, Canyon State CU			
<b>Name:</b>	Gray, Jeff	05/25/2010	\$100.00	\$100.00
<b>Address:</b>	12849 W Weldon Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	Government & Public Affairs Assoc, R&R Partners			
<b>Name:</b>	MARMOR, RICHARD D	05/25/2010	\$200.00	\$300.00
<b>Address:</b>	730 W Maryland Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	CHAIRMAN, ARIZONA SELF STORAGE ASSOCIATION			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Miller, Colleen	05/25/2010	\$25.00	\$25.00
<b>Address:</b>	7045 W Canterbury Dr, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	CEO, Southwest Healthcare Credit Union			
<b>Name:</b>	NORDVOLD, NORRIS	05/25/2010	\$25.00	\$75.00
<b>Address:</b>	1321 E San Miguel Ave, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	LOBBYIST, SELF EMPLOYED			
<b>Name:</b>	STAMP, ROBIN	05/25/2010	\$25.00	\$120.00
<b>Address:</b>	6117 N 12th St, Unit 6, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	Community Outreach, Office of the Attorney General			
<b>Name:</b>	STANTON, GREGORY	05/25/2010	\$100.00	\$100.00
<b>Address:</b>	1151 E Ocotillo Rd, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	Attorney, Attorney General's Office			
<b>Name:</b>	ULMER, THERESA	05/25/2010	\$50.00	\$50.00
<b>Address:</b>	458 S Orange Ave, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	Govt Relations, Williams and Associates			
<b>Name:</b>	WILSON, ""RIP"" STEPHEN	05/25/2010	\$410.00	\$410.00
<b>Address:</b>	318 W Roosevelt St, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	CONSULTANT, SRW CONSULTING			
<b>Name:</b>	Brotz, Kristen	05/26/2010	\$200.00	\$300.00
<b>Address:</b>	9438 E Sonoran Sunset Pass, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	Owner, KT Shops			
<b>Name:</b>	Dell'Artino, Marcus	05/31/2010	\$(190.00)	\$310.00
<b>Address:</b>	328 E Keim Dr, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	Partner, FirstStrategic Communications & Public Affairs			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	refund			
<b>Original Date:</b>	05/25/2010			
<b>Original Amount:</b>	\$300.00			
<b>Name:</b>	FARLEY, THOMAS P	05/31/2010	\$(40.00)	\$410.00
<b>Address:</b>	22816 N 48th Pl, Phoenix, AZ 85054		Cash	
<b>Occupation:</b>	EXECUTIVE DIRECTOR, ARIZONA REAL ESTATE ASSOCIATION			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	refund			
<b>Original Date:</b>	05/25/2010			
<b>Original Amount:</b>	\$150.00			
Total of Individual Contributions			\$5,975.00	
Total of Refunds Given			(\$230.00)	
Net Total of Individual Contributions			\$5,745.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Ikea	01/01/2010	\$75.66	\$102.67
<b>Address:</b>	2110 W Ikea Way, , Tempe, AZ 85284		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	chair			
<b>Name:</b>	CIRCLE K / UNION 76	01/09/2010	\$14.80	\$14.80
<b>Address:</b>	602 N 1st Ave, , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	fuel for walk			
<b>Name:</b>	Lopez-Falk, Adam	01/09/2010	\$200.00	\$400.00
<b>Address:</b>	4429 N 29th Ave, Phoenix, AZ 85017		Cash	
<b>Occupation:</b>	Student			
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	paid canvassing			
<b>Name:</b>	Starbucks	01/13/2010	\$4.39	\$72.67
<b>Address:</b>	7th Ave. and McDowell, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	campaign meeting			
<b>Name:</b>	Fedex Kinkos	01/18/2010	\$51.52	\$121.28
<b>Address:</b>	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	printing/cutting thank you cards			
<b>Name:</b>	T MOBILE	01/18/2010	\$99.26	\$1,153.99
<b>Address:</b>	PO 742596, CINCINNATI, oh 45274		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	phone bill			
<b>Name:</b>	Campbell, Chad	01/22/2010	\$177.32	\$5,033.36
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	reimbursement for food/drink outreach event			
<b>Name:</b>	ZOE'S	01/22/2010	\$18.40	\$46.28
<b>Address:</b>	521 W McDowell Rd, , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	lunch meeting on campaign			
<b>Name:</b>	COX COMUNICATIONS	01/27/2010	\$195.47	\$1,107.15
<b>Address:</b>	PO Box 78071, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	cable/internet services			



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	USPS	01/27/2010	\$37.24	\$144.84
<b>Address:</b>	Rio Salado Station, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	stamps			
<b>Name:</b>	USPS	01/27/2010	\$55.00	\$144.84
<b>Address:</b>	Downtown Station, Phoenix, AZ 85002		Cash	
<b>Category:</b>	Overhead - PO Box rental			
<b>Name:</b>	FRYS ELECTRONICS	01/30/2010	\$756.69	\$1,005.76
<b>Address:</b>	3035 W Thunderbird Rd, , Phoenix, AZ 85029		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	field organizer laptop			
<b>Name:</b>	Lopez-Falk, Adam	02/05/2010	\$200.00	\$400.00
<b>Address:</b>	4429 N 29th Ave, Phoenix, AZ 85017		Cash	
<b>Occupation:</b>	Student			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	canvassing			
<b>Name:</b>	Fedex Kinkos	02/08/2010	\$9.64	\$121.28
<b>Address:</b>	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	copies			
<b>Name:</b>	T MOBILE	02/08/2010	\$99.89	\$1,153.99
<b>Address:</b>	PO 742596, CINCINNATI, oh 45274		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	99.89			
<b>Name:</b>	Turf Pub	02/11/2010	\$164.96	\$254.46
<b>Address:</b>	705 N 1st St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	fundraiser food			
<b>Name:</b>	Fedex Kinkos	02/16/2010	\$7.02	\$121.28
<b>Address:</b>	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	copies			
<b>Name:</b>	T MOBILE	02/16/2010	\$7.95	\$1,153.99
<b>Address:</b>	PO 742596, CINCINNATI, oh 45274		Cash	
<b>Category:</b>	Travel - Other			
<b>Memo:</b>	mobile hotspot fee			
<b>Name:</b>	ZOE'S	02/16/2010	\$8.93	\$46.28
<b>Address:</b>	521 W McDowell Rd, , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	lunch with consultant			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Starbucks	02/17/2010	\$4.77	\$72.67
<b>Address:</b>	7th Ave. and McDowell, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	meeting with consultant			
<b>Name:</b>	STAPLES	02/19/2010	\$93.13	\$123.70
<b>Address:</b>	106 W Osborn Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	printer ink			
<b>Name:</b>	USPS	02/22/2010	\$7.00	\$144.84
<b>Address:</b>	Downtown Station, Phoenix, AZ 85002		Cash	
<b>Category:</b>	Overhead - PO Box rental			
<b>Memo:</b>	key fee			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	02/25/2010	\$300.00	\$350.00
<b>Address:</b>	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Name:</b>	Braile Superstore	03/03/2010	\$10.30	\$10.30
<b>Address:</b>	Online, Washington, DC 22581		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	braile card for volunteer			
<b>Name:</b>	J&R Graphics	03/05/2010	\$863.50	\$863.50
<b>Address:</b>	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	printing of doorhanger #1			
<b>Name:</b>	STAPLES	03/05/2010	\$14.56	\$123.70
<b>Address:</b>	106 W Osborn Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	clipboards and pens			
<b>Name:</b>	Circle K	03/06/2010	\$20.86	\$139.43
<b>Address:</b>	922 N 7th St, Phoenix, AZ 85006		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	fuel for walks			
<b>Name:</b>	Circle K	03/06/2010	\$24.43	\$85.24
<b>Address:</b>	702 W McDowell Rd, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	fuel for walks			
<b>Name:</b>	Fedex Kinkos	03/06/2010	\$18.04	\$121.28
<b>Address:</b>	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	copies of petitions			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Best Buy	03/07/2010	\$16.23	\$16.23
<b>Address:</b>	Happy Valley & I17, Phoenix, AZ 85086		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	mobile phone charger for walks			
<b>Name:</b>	Southwest Campaigns	03/08/2010	\$500.00	\$3,727.03
<b>Address:</b>	537 E Willetta St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	website			
<b>Name:</b>	Green	03/11/2010	\$23.08	\$23.08
<b>Address:</b>	Scottsdale and McDowell, Tempe, AZ 85281		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	food for event			
<b>Name:</b>	SHELL PHOENIX	03/22/2010	\$12.08	\$138.69
<b>Address:</b>	1902 W Northern Ave, , Phoenix, AZ 85021		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	fuel			
<b>Name:</b>	Southwest Campaigns	03/22/2010	\$750.00	\$3,727.03
<b>Address:</b>	537 E Willetta St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	T MOBILE	04/05/2010	\$107.79	\$1,153.99
<b>Address:</b>	PO 742596, CINCINNATI, oh 45274		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	phone			
<b>Name:</b>	Circle K	04/07/2010	\$12.00	\$139.43
<b>Address:</b>	922 N 7th St, Phoenix, AZ 85006		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	fuel			
<b>Name:</b>	CVS	04/08/2010	\$14.92	\$22.49
<b>Address:</b>	1525 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	paper			
<b>Name:</b>	Thai Hut	04/10/2010	\$40.35	\$85.57
<b>Address:</b>	101 E McDowell Rd, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	meal with consultant			
<b>Name:</b>	76/CIRCLE K	04/12/2010	\$44.48	\$61.17
<b>Address:</b>	5141 N Central Ave, , Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Fuel			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DICK'S HIDEAWAY	04/12/2010	\$150.00	\$150.00
<b>Address:</b>	16TH STREET AND BETHANY HOME, PHOENIX, AZ 00000		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	lunch for ACYPL delegation			
<b>Name:</b>	Fedex Kinkos	04/12/2010	\$2.83	\$121.28
<b>Address:</b>	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	petition copies			
<b>Name:</b>	Starbucks	04/12/2010	\$4.77	\$72.67
<b>Address:</b>	7th Ave. and McDowell, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	meeting with volunteer			
<b>Name:</b>	Starbucks	04/15/2010	\$15.33	\$72.67
<b>Address:</b>	7th Ave. and McDowell, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	meeting with consultant			
<b>Name:</b>	AZ Quest for Kids	04/17/2010	\$500.00	\$500.00
<b>Address:</b>	1430 E Missouri Ave, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	Az Quest for Kids event			
<b>Name:</b>	Sens Restaurant	04/18/2010	\$84.25	\$105.60
<b>Address:</b>	705 N 1st St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	ACYPL event			
<b>Name:</b>	BANK OF AMERICA	04/19/2010	\$2.00	\$118.00
<b>Address:</b>	3030 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK OF AMERICA	04/19/2010	\$43.00	\$118.00
<b>Address:</b>	3030 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Miscellaneous - Petty cash			
<b>Memo:</b>	petty cash for ACYPL events			
<b>Name:</b>	SHELL PHOENIX	04/19/2010	\$30.16	\$138.69
<b>Address:</b>	1902 W Northern Ave, , Phoenix, AZ 85021		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	fuel for walk			
<b>Name:</b>	Smile Factory Gifts	04/19/2010	\$107.99	\$107.99
<b>Address:</b>	60 E 5th St, Tempe, AZ 85281		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	gifts for ACYPL delegation			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Turf Pub	04/19/2010	\$66.00	\$254.46
<b>Address:</b>	705 N 1st St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	ACYPL event			
<b>Name:</b>	HYATT REGENCY	04/20/2010	\$29.91	\$54.86
<b>Address:</b>	100 W Monroe St, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	ACYPL event			
<b>Name:</b>	Arizona Center	04/22/2010	\$4.00	\$4.00
<b>Address:</b>	400 E Van Buren St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Travel - Parking			
<b>Memo:</b>	parking for SFAZ meeting			
<b>Name:</b>	Campbell, Chad	04/22/2010	\$309.86	\$5,033.36
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	reimbursement for ACYPL events			
<b>Name:</b>	America's Taco Shop	04/27/2010	\$105.59	\$105.59
<b>Address:</b>	7th St. and McDowell, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	food for caucus event			
<b>Name:</b>	SHELL PHOENIX	04/27/2010	\$46.22	\$138.69
<b>Address:</b>	1902 W Northern Ave, , Phoenix, AZ 85021		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	fuel			
<b>Name:</b>	Starbucks	04/27/2010	\$4.93	\$72.67
<b>Address:</b>	7th Ave. and McDowell, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	Sidebar	04/30/2010	\$73.00	\$146.00
<b>Address:</b>	1514 N 7th Ave, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	refreshments for volunteer/staff appreciation event			
<b>Name:</b>	Starbucks	05/02/2010	\$5.37	\$72.67
<b>Address:</b>	7th Ave. and McDowell, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	meeting			
<b>Name:</b>	ORIGINAL HAMBURGER WORKS	05/03/2010	\$10.08	\$10.08
<b>Address:</b>	2801 N 15th Ave, , Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	lunch on redistricting			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Sidebar	05/03/2010	\$73.00	\$146.00
<b>Address:</b>	1514 N 7th Ave, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	food/drink for fundraiser			
<b>Name:</b>	Starbucks	05/03/2010	\$4.77	\$72.67
<b>Address:</b>	7th Ave. and McDowell, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	meeting			
<b>Name:</b>	Starbucks	05/04/2010	\$4.39	\$72.67
<b>Address:</b>	7th Ave. and McDowell, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	meeting			
<b>Name:</b>	ZOE'S	05/04/2010	\$8.93	\$46.28
<b>Address:</b>	521 W McDowell Rd, , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	lunch with consultant			
<b>Name:</b>	COX COMUNICATIONS	05/05/2010	\$174.50	\$1,107.15
<b>Address:</b>	PO Box 78071, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	cable bil share for 1st quarter			
<b>Name:</b>	Fedex Kinkos	05/07/2010	\$2.14	\$121.28
<b>Address:</b>	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	petition copies			
<b>Name:</b>	Fed Ex Kinko's	05/10/2010	\$2.14	\$41.24
<b>Address:</b>	3801 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	petition copies			
<b>Name:</b>	Hob nobs Coffee	05/11/2010	\$7.46	\$7.46
<b>Address:</b>	3rd Ave and McDowell, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	event planning meeting			
<b>Name:</b>	Southwest Campaigns	05/12/2010	\$300.00	\$3,727.03
<b>Address:</b>	537 E Willetta St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	thank you cards to petition signers			
<b>Name:</b>	PayPal	05/14/2010	\$12.19	\$12.19
<b>Address:</b>	Internet, Internet, AZ 00000		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	paypal service charge			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	PASCO SHELL	05/15/2010	\$25.23	\$77.01
<b>Address:</b>	922 N 7th St, , Phoenix, AZ 85006		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	fuel			
<b>Name:</b>	Campbell, Chad	05/17/2010	\$125.23	\$5,033.36
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Circle K	05/21/2010	\$26.88	\$85.24
<b>Address:</b>	702 W McDowell Rd, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	THE BREAKFAST CLUB	05/24/2010	\$29.72	\$29.72
<b>Address:</b>	4400 N Scottsdale Rd, , Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	session planning meeting			
<b>Name:</b>	PASCO SHELL	05/25/2010	\$51.78	\$77.01
<b>Address:</b>	922 N 7th St, , Phoenix, AZ 85006		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	fuel			
<b>Name:</b>	Starbucks	05/27/2010	\$7.91	\$72.67
<b>Address:</b>	7th Ave. and McDowell, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	meeting			
<b>Name:</b>	Switch Bakery	05/27/2010	\$16.64	\$120.44
<b>Address:</b>	2603 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	lunch meeting			
<b>Name:</b>	Starbucks	05/28/2010	\$5.42	\$72.67
<b>Address:</b>	7th Ave. and McDowell, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	meeting with fundraising consultant			
<b>Name:</b>	SHELL PHOENIX	05/29/2010	\$10.16	\$138.69
<b>Address:</b>	1902 W Northern Ave, , Phoenix, AZ 85021		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Thai Hut	05/30/2010	\$24.00	\$85.57
<b>Address:</b>	101 E McDowell Rd, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	food for lunch meeting			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	GODADDY	05/31/2010	\$34.93	\$107.88
Address:	INTERNET, PHOENIX, AZ 85001		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	hosting thru May			
Total of Operating Expenses			\$7,604.37	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,604.37	



Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	Campbell, Chad	01/01/2010	\$22.95	\$22.95
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Memo:	petty cash for parking/food for event			
Total of Other Expenses			\$22.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$22.95	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	David Lujan 2010 Exploratory Committee	01/27/2010	\$54.98	\$54.98
Address:	216 W Turney Ave, Phoenix, AZ 85013		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	shared food expenses			
Total of Funds Transferred to This Committee			\$54.98	
Total of Funds Transferred to Other Committees			\$0.00	

